

Intragovernmental Activity Summary Report by Trading Partner Second Quarter FY 2006 Department of Transportation

| | Reporting Summary Totals | Trading Summary Totals | Difference | Pct. Diff |
|--|-----------------------------|---------------------------|----------------|-----------|
| 03 Library of Congress | \$1,800,343 | \$0 | \$1,800,343 | NA |
| 04 Government Printing | \$12,720,375 | \$0 | \$12,720,375 | NA |
| 05 General Accounting Office | \$30,655 | \$0 | \$30,655 | NA |
| 09 Other Legislative Branch Agencies | \$4,513,791 | \$0 | \$4,513,791 | NA |
| 10 The Judiciary | (\$1,000) | \$0 | (\$1,000) | NA |
| 11 Office of Administration | \$6,387 | \$0 | \$6,387 | NA |
| 12 Department of Agriculture | \$197,800,620 | (\$99,417,794) | \$297,218,414 | 49.7% |
| 13 Department of Commerce | \$17,669,733 | \$78,618,544 | (\$60,948,811) | 77.5% |
| 14 Department of Interior | \$194,363,926 | \$171,884,167 | \$22,479,759 | 11.6% |
| 15 Department of Justice | \$10,131,625 | \$10,886,476 | (\$754,851) | 6.9% |
| 16 Department of Labor | \$227,660,363 | \$325,202,070 | (\$97,541,708) | 30.0% |
| 17 Department of the Navy | \$381,563,701 | \$343,968,180 | \$37,595,521 | 9.9% |
| 18 U. S. Postal Service | \$4,820,156 | \$20,710,292 | (\$15,890,136) | 76.7% |
| 19 Department of State | \$13,636,599 | \$15,016,696 | (\$1,380,097) | 9.2% |
| 20 Department of the | \$26,302,846,338 | \$26,091,208,274 | \$211,638,065 | 0.8% |
| 21 Department of the Army | \$48,409,395 | \$47,068,610 | \$1,340,785 | 2.8% |
| 24 Office of Personnel Management | \$573,778,135 | \$519,457,709 | \$54,320,426 | 9.5% |
| 26 Federal Retirement Thrift Investment Board | \$48,605 | \$0 | \$48,605 | NA |
| 27 Federal Communications Commission | \$0 | \$138,521 | (\$138,521) | 100.0% |
| 28 Social Security Administration | \$3,703,671 | (\$1,414,015) | \$5,117,687 | 61.8% |
| 29 Federal Trade Commission | \$898,709 | \$0 | \$898,709 | NA |
| 31 U.S. Nuclear Regulatory Commission | \$85,655 | (\$11,000) | \$96,655 | 87.2% |
| 33 Arts Agencies (ex. Smithsonian) | \$673,991 | \$0 | \$673,991 | NA |
| 33R Smithsonian Institution | \$0 | \$117,078 | (\$117,078) | 100.0% |
| 36 Department of Veterans Affairs | \$9,813,212 | \$21,409,257 | (\$11,596,046) | 54.2% |
| 45 U.S. Equal Employment Opportunity Commission | \$333,911 | \$0 | \$333,911 | NA |
| 47 General Services Administration | \$165,775,052 | \$162,675,969 | \$3,099,082 | 1.9% |

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| | Reporting Summary Totals | Trading Summary Totals | Difference | Pct. Diff. |
|---|-----------------------------|---------------------------|----------------|------------|
| 48 <i>Independent Agencies</i> | \$0 | \$0 | \$0 | NA |
| 49 <i>National Science Foundation</i> | \$347,881 | \$700,275 | (\$352,394) | 50.3% |
| 50 <i>Securities and Exchange Commission</i> | \$1,020,465 | \$990,269 | \$30,196 | 3.0% |
| 51 <i>Federal Deposit Insurance Corporation</i> | \$1,212,416 | \$1,001,384 | \$211,032 | 17.4% |
| 54 <i>Federal Labor Relations Board</i> | \$68,009 | \$0 | \$68,009 | NA |
| 56 <i>CIA</i> | \$2,214,664 | \$0 | \$2,214,664 | NA |
| 57 <i>Department of the Air Force</i> | \$38,965,118 | \$99,011,529 | (\$60,046,410) | 60.6% |
| 59 <i>National Endowment</i> | \$204,594 | \$0 | \$204,594 | NA |
| 61 <i>Consumer Product Safety Commission</i> | \$69,772 | \$0 | \$69,772 | NA |
| 63 <i>National Labor Relations Board</i> | \$573,582 | \$0 | \$573,582 | NA |
| 64 <i>Tennessee Valley Authority</i> | (\$163,906) | \$1,391 | (\$165,297) | -99.2% |
| 65 <i>Federal Maritime Commission</i> | \$46,087 | \$0 | \$46,087 | NA |
| 68 <i>Environmental Protection Agency</i> | \$12,811,304 | \$37,162,993 | (\$24,351,689) | 65.5% |
| 70 <i>Department of Homeland Security</i> | \$2,895,679,241 | \$2,877,849,338 | \$17,829,903 | 0.6% |
| 71 <i>Overseas Private Investment Corporation</i> | \$32,445 | \$0 | \$32,445 | NA |
| 72 <i>Agency for International Development</i> | (\$155,151) | \$201,541 | (\$356,692) | 23.0% |
| 73 <i>Small Business Administration</i> | \$700,790 | \$950,171 | (\$249,382) | 26.2% |
| 75 <i>Department of Health and Human Services</i> | \$14,489,492 | \$2,152,274 | \$12,337,217 | 85.1% |
| 76 <i>Christopher Columbus</i> | \$0 | \$0 | \$0 | NA |
| 80 <i>National Aeronautics and Space Administration</i> | \$35,809,552 | \$30,982,752 | \$4,826,800 | 13.5% |
| 86 <i>Department of Housing and Urban Development</i> | \$3,765,682 | \$1,328,382 | \$2,437,300 | 64.7% |
| 88 <i>National Archives and Records Administration</i> | \$10,470 | \$0 | \$10,470 | NA |
| 89 <i>Department of Energy</i> | \$16,057,682 | \$16,538,038 | (\$480,356) | 2.9% |
| 90 <i>Selective Service System</i> | \$0 | \$0 | \$0 | NA |
| 91 <i>Department of Education</i> | (\$142,013) | \$5,843,592 | (\$5,985,605) | 97.6% |
| 95 <i>Independent Agencies</i> | \$25,505,564 | \$0 | \$25,505,564 | NA |
| 96 <i>U.S. Army Corps of Engineers</i> | \$6,008,060 | \$10,654,125 | (\$4,646,065) | 43.6% |

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| 97 <i>Office of the Secretary of Defense-Defense Agencie</i> | \$472,336,605 | \$339,898,935 | \$132,437,669 | 28.0% |
| 99 <i>Treasury General Fund</i> | \$22,693,801,703 | \$0 | \$22,693,801,703 | NA |
| TOTALS | \$54,394,354,053 | \$31,132,786,024 | \$23,261,568,029 | 42.8% |

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
 Intradepartmental Amounts Excluded

END OF REPORT